

COMMENT REPORT

DATE: 10-7-07

COST CONTROL SERVICES

INSURED	Harmon, Ella & Smith, Chantel
INS CO:	State Farm Ins. Co.
POLICY#	18-EF-5554-7
POLICY DATES:	8-29-05 - 06
LOSS LOCATION:	2225 -- 22 nd St. Lake Charles, LA 70601
DATE OF LOSS:	9-24-05

COMMENTS:

We have attached a Recap Sheet on the above-mentioned claim. It is a recap of the damages that the insured has incurred.

A.) The dwelling damage totaled \$55,564.64. We have shown the 10% depreciation on the total dwelling damage. The depreciation totals \$5,556.46, which makes the A.C.V. loss total \$50,008.18. With the \$1,000.00 deductible, which now makes the ACV claim \$49,008.18.

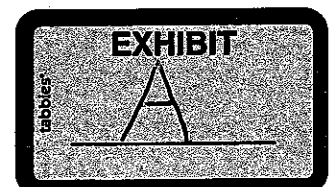
After deducting the original payment on the dwelling, that is \$15,517.72, it now makes the net A.C.V. supplement claim on the dwelling \$33,490.46.

We have written our estimate per the damage we found which was caused by the hurricane and according to things the insured pointed out to us. We feel that our estimate is in line with what we have found at the damage risk.

B.) The A.P.S. damage totaled \$3,922.33 less 10% depreciation. The 10% depreciation makes the total \$392.23. The total A.P.S. loss is now in the amount of \$3,530.10.

After deducting the original payment of \$1,700.93 on the A.P.S., the net A.C.V. claim is now \$1,829.17.

We have written our estimate under coverage B and State Farm has put coverage A & B together. We separated the two, which is how it should be done. We feel that our estimate is in line with the damage found at the risk.



General Comments:

I have reviewed the engineer's report and there are some items in it that I do not feel comfortable with.. See page 2 of the report where the condition of the slab is cited.

Payment Breakdown: Dwelling	<u>\$33,490.46</u>
A.P.S.	<u>\$ 1,829.17</u>
TOTAL	<u>\$35,319.63</u>

We recommend payment to the above named insured, Ella Harmon and Chantel Smith and Lundy & Davis , Attorneys at Law, in the amount of \$35,319.63. This payment can be mailed to the Law Office of Lundy & Davis, P. O. Box 3010, Lake Charles, LA. 70603-3010.

If there are any questions, please feel free to give us a call.

Kermith Sonnier
Kermith Sonnier, President

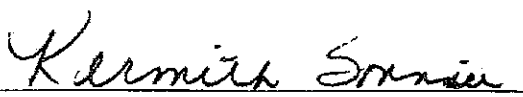
Cost Control Services, LLC
3611 Kirkman Street
Lake Charles, LA 70607
(337) 474-1693 Business
(337) 474-1694 Fax
Recap Sheet

Date: 10-7-07
Insured's Name: Harmon, Ella & Smith, Chantel
Insurance Company: State Farm Ins.
Policy#: 18-EF-5554-7
Policy Dates: 8-29-05 - 06
Date of Loss: 9-24-05
Loss Location: 2225 - 22nd St. Lake Charles, LA 70601-7948

Coverage:

A: 221,400.00 **Dwelling** **C:** **Personal Property**
B: 22,140.00 **APS** **D:** **A.L.E.**

Damage	RC	Depreciation	ACV
Dwelling			
Loss & Damage per Detail Attached	55,564.64		
Less Depreciation 10%		5,556.46	
ACV Loss			50,008.18
Less Deductible			-1,000.00
ACV Claim			49,008.18
Less Previous Payments on Dwelling			-15,517.72
ACV Supplement Claim			33,490.46
APS			
Loss & Damage per Detail Attached	3,922.33		
Less Depreciation 10%		-392.23	
ACV Loss			3,530.10
Less Previous Payments			-1,700.93
A.C.V Net Claim			1,829.17
	59,486.97	-5,948.69	
Ne ACV Supplement Claim			35,319.63


Kermith Sonnier
Cost Control Services

CCS invoice #: L & D 256-B

Remit To:
Cost Control Services, LLC
3611 Kirkman Street
Lake Charles, LA 70607
Fed Tax ID#: 23-2947562

File # 417

Date: 11-19-08

Bill To: Lundy & Davis
P O Box 3010
Lake Charles, LA 70602-3010

Job: Ella Harmon
2225 22nd St.
Lake Charles, LA 70601

Name of Insured	Rate per Claim	Total
Harmon, Ella	\$ 250.00	\$ 250.00

This invoice is due and payable 15 days from the date of this invoice.
Make all checks payable to Cost Control Services, LLC If you have any
questions concerning this invoice, call Cost Control Services, LLC at
(337) 474-1693 and speak with Krystal.

Cost Control Services

Insured: Harmon, Ella

Property: 2225 22nd st.
Lake Charles, LA 70601

Estimator: Tommy Greenlee

<u>Claim Number</u>	<u>Policy Number</u>	<u>Type of Loss</u>	<u>Deductible</u>
18-R556-392	18-EF-5554-7	Hurricane	\$0.00

Dates:

Date of Loss: 09/24/2005

Date Entered: 10/01/2007

Price List: LALC2B53
Restoration/Service/Remodel

Estimate: 2225_22ND_ST

Cost Control Services**2225_22ND_ST****Room: General Conditions**

DESCRIPTION	QNTY	UNIT COST	TOTAL
Residential supervision - per hour	160.00 HR @	63.31 =	10,129.60
Dumpster load - Approx. 40 yards, 7-8 tons of debris	2.00 EA @	973.05 =	1,946.10
Dump and landfill fees - (per ton)	4.00 EA @	51.75 =	207.00
Tarp - all purpose poly - per sq ft (labor and material)	2,400.00 SF @	0.47 =	1,128.00
Temporary toilet (per month)	4.00 MO @	110.52 =	442.08
Temporary Repairs - per hour	40.00 HR @	26.91 =	1,076.40
Taxes, insurance, permits & fees (Bid item)	1.00 EA @	250.00 =	250.00
10,000 watt generator (per month)	1.00 MO @	977.50 =	977.50
Remove Trees From Structure as per bid	1.00 EA @	5,275.10 =	5,275.10

Exterior**Room: Front Elevation****Formula Elevation 85'0" x ... x 8'0"**

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Column - round cast fiberglass - 8" diameter	16.00 LF @	37.48 =	599.68
R&R Soffit - wood	18.00 SF @	4.22 =	75.96
R&R Trim board - 1" x 8" - installed (fascia)	12.00 LF @	4.73 =	56.76
R&R Gutter / downspout - galvanized	38.00 LF @	3.67 =	139.46
R&R Sheathing - plywood - 3/8"	85.58 SF @	1.61 =	137.79
R&R Light fixture	1.00 EA @	54.47 =	54.47
R&R Crown molding - 3 1/4"	39.17 LF @	3.62 =	141.80
Paint column	16.00 LF @	2.29 =	36.64
Paint exterior fascia - 1 coat - wood, 6" - 8" wide	12.00 LF @	1.12 =	13.44
Paint exterior soffit - wood - 1 coat	18.00 SF @	1.12 =	20.16
Paint the surface area	85.58 SF @	0.77 =	65.90
Seal & paint crown molding	39.17 LF @	1.02 =	39.95
Prime & paint gutter / downspout	38.00 LF @	1.26 =	47.88
Mask and prep for paint	85.00 LF @	1.03 =	87.55

Room: Right Elevation**Formula Elevation 26'7" x ... x 7'8"**

DESCRIPTION	QNTY	UNIT COST	TOTAL
2225_22ND_ST			10/04/2007 Page: 2

Cost Control Services**CONTINUED - Right Elevation**

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Crown molding - 3 1/4"	40.00 LF @	3.62 =	144.80
Paint exterior fascia - 1 coat - wood, 6" - 8" wide	40.00 LF @	1.12 =	44.80
Paint exterior soffit - wood - 1 coat	40.00 SF @	1.12 =	44.80
Paint the surface area	85.58 SF @	0.77 =	65.90
Seal & paint crown molding	40.00 LF @	1.04 =	41.60
Mask and prep for paint	29.17 LF @	1.03 =	30.05

Room: Rear Elevation

LxWxH 0'0" x 0'0" x 8'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Wood fence - board on board - 5' - 6' high	85.00 LF @	35.36 =	3,005.60

Room: Left Elevation

Formula Elevation 71'4" x ... x 7'8"

DESCRIPTION	QNTY	UNIT COST	TOTAL
Paint exterior fascia - 1 coat - wood, 6" - 8" wide	134.00 LF @	1.12 =	150.08
Paint exterior soffit - wood - 1 coat	134.00 SF @	1.12 =	150.08
Paint the surface area	85.58 SF @	0.77 =	65.90
Seal & paint crown molding	134.00 LF @	1.04 =	139.36
Mask and prep for paint	71.34 LF @	1.03 =	73.48

Room: Roof

LxWxH 0'0" x 0'0" x 8'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R 3 tab - 25 yr - comp. shingle roofing - w/out felt	39.30 SQ @	152.04 =	5,975.17
Roofing felt	39.30 SQ @	22.43 =	881.50
Ridge cap - composition shingles	140.50 LF @	2.12 =	297.86
R&R Roll roofing	2.79 SQ @	86.63 =	241.70

Cost Control Services**CONTINUED - Roof**

DESCRIPTION	QNTY	UNIT COST	TOTAL
Roofing felt	2.79 SQ @	22.43 =	62.58
R&R Flashing - pipe jack	6.00 EA @	29.36 =	176.16
R&R Ridge flashing	140.50 LF @	5.77 =	810.69
R&R Valley metal	66.00 LF @	3.74 =	246.84
R&R Chimney flashing - (32" x 60")	1.00 EA @	419.63 =	419.63
R&R Drip edge	347.00 LF @	1.76 =	610.72
R&R Roof vent - turbine type	2.00 EA @	91.23 =	182.46

Interior

Room: Hall			LxWxH 23'5" x 3'7" x 8'0"
Missing Wall:	1 - 4'2" X 6'8"	Opens into E	Goes to Floor
Missing Wall:	1 - 3'5" X 6'8"	Opens into E	Goes to Floor
Missing Wall:	1 - 2'6" X 6'8"	Opens into E	Goes to Floor
Missing Wall:	2 - 2'8" X 6'8"	Opens into E	Goes to Floor
Missing Wall:	1 - 2'6" X 6'8"	Opens into E	Goes to Floor
Missing Wall:	1 - 3'0" X 6'8"	Opens into E	Goes to Floor
Subroom 1: Offset 1			LxWxH 3'4" x 2'4" x 8'0"
Missing Wall:	1 - 2'8" X 6'8"	Opens into 0	Goes to Floor

DESCRIPTION	QNTY	UNIT COST	TOTAL
Contents - move out then reset	1.00 EA @	44.25 =	44.25
Clean floor	91.69 SF @	0.23 =	21.09
R&R Crown molding - 3 1/4"	65.33 LF @	3.28 =	214.29
R&R Paneling	40.56 SF @	2.05 =	83.15
Seal & paint crown molding	65.33 LF @	1.02 =	66.64
Paint the surface area - one coat	40.56 SF @	0.45 =	18.25
Mask and prep for paint	65.33 LF @	1.05 =	68.60

Room: Hall Bath

Subroom 1: Offset 1

LxWxH 10'9" x 4'3" x 8'0"

LxWxH 8'5" x 2'0" x 4'2"

Missing Wall: 1 - 8'5" X 4'2"

Opens into 0

Goes to neither Floor/Ceiling

Cost Control Seivices

Subroom 2: Offset 2			LxWxH 5'0" x 2'7" x 6'10"
Missing Wall:	1 - 5'0" X 6'10"	Opens into 0	Goes to neither Floor/Ceiling
Subroom 3: Closet			LxWxH 2'8" x 2'4" x 8'0"
Missing Wall:	1 - 2'6" X 6'8"	Opens into 0	Goes to Floor
Subroom 4: Toilet			LxWxH 2'8" x 2'6" x 8'0"
Missing Wall:	1 - 2'6" X 6'8"	Opens into 0	Goes to Floor
Subroom 5: Shower			LxWxH 4'8" x 2'6" x 6'9"
Missing Wall:	1 - 4'8" X 6'9"	Opens into 0	Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
Clean floor	99.99 SF @	0.23 =	23.00
R&R Crown molding - 3 1/4"	91.33 LF @	3.28 =	299.57
R&R 5/8" drywall - hung, taped, ready for texture	99.99 SF @	1.40 =	139.99
R&R Acoustic ceiling (popcorn) texture	99.99 SF @	1.00 =	99.99
Seal & paint crown molding	91.33 LF @	1.02 =	93.16
Paint the walls and ceiling	521.72 SF @	0.45 =	234.77
Detach & Reset Heat/AC register	1.00 EA @	7.50 =	7.50
Detach & Reset Light fixture - High grade	2.00 EA @	27.94 =	55.88
Detach & Reset Bathroom fan, light, and heater	1.00 EA @	66.55 =	66.55
Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	1.00 EA @	42.16 =	42.16
Clean register - heat / AC	1.00 EA @	4.25 =	4.25
Clean light fixture	3.00 EA @	5.17 =	15.51
Clean bathroom fan	1.00 EA @	13.67 =	13.67
Mask and prep for paint	91.33 LF @	1.05 =	95.90

Room: Bedroom 2			LxWxH 18'0" x 11'0" x 8'0"
Missing Wall:	2 - 3'7" X 4'2"	Opens into E	Goes to neither Floor/Ceiling
Missing Wall:	1 - 2'8" X 6'8"	Opens into E	Goes to Floor
Subroom 1: Offset 1			LxWxH 4'10" x 2'3" x 7'0"
Missing Wall:	1 - 4'10" X 7'0"	Opens into 0	Goes to Floor/Ceiling
Subroom 2: Closet			LxWxH 3'0" x 2'4" x 8'0"
Missing Wall:	1 - 2'0" X 6'8"	Opens into 0	Goes to Floor
Subroom 3: Closet 2			LxWxH 3'0" x 2'4" x 8'0"
Missing Wall:	1 - 2'0" X 6'8"	Opens into 0	Goes to Floor

DESCRIPTION	QNTY	UNIT COST	TOTAL
Contents - move out then reset	1.00 EA @	44.25 =	44.25
Clean floor	222.88 SF @	0.23 =	51.26
R&R Crown molding - 3 1/4"	83.83 LF @	3.28 =	274.96

Cost Control Sevicees

CONTINUED - Bedroom 2

DESCRIPTION	QNTY	UNIT COST	TOTAL
Seal & paint crown molding	83.83 LF @	1.02 =	85.51
Mask and prep for paint	83.83 LF @	1.05 =	88.02

Room: Master Bath		LxWxH 6'0" x 5'0" x 8'0"	
Missing Wall:	1 - 3'7" X 4'2"	Opens into E	Goes to neither Floor/Ceiling
Missing Wall:	1 - 3'0" X 8'0"	Opens into E	Goes to Floor/Ceiling
Subroom 1: Offset 1		LxWxH 4'10" x 2'5" x 7'0"	
Missing Wall:	1 - 4'10" X 7'0"	Opens into 0	Goes to Floor/Ceiling
Subroom 2: Offset 2		LxWxH 5'0" x 1'9" x 7'0"	
Missing Wall:	1 - 5'0" X 7'0"	Opens into 0	Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
Clean floor	50.43 SF @	0.23 =	11.60
R&R Crown molding - 3 1/4"	27.33 LF @	3.28 =	89.65
Seal & paint crown molding	27.33 LF @	1.02 =	27.88
Mask and prep for paint	27.33 LF @	1.05 =	28.70

Room: Den		LxWxH 15'3" x 13'4" x 8'0"	
Missing Wall:	1 - 13'4" X 8'0"	Opens into E	Goes to Floor/Ceiling
Missing Wall:	1 - 4'0" X 8'0"	Opens into E	Goes to Floor/Ceiling
Missing Wall:	1 - 7'6" X 5'4"	Opens into E	Goes to neither Floor/Ceiling
Subroom 1: Offset 1		LxWxH 8'0" x 1'9" x 8'0"	
Missing Wall:	1 - 8'0" X 7'0"	Opens into 0	Goes to Floor

DESCRIPTION	QNTY	UNIT COST	TOTAL
Contents - move out then reset	1.00 EA @	44.25 =	44.25
Clean floor	217.33 SF @	0.23 =	49.99
R&R Crown molding - 3 1/4"	59.33 LF @	3.28 =	194.61
R&R 1/2" drywall - hung, taped, ready for texture	540.00 SF @	1.38 =	745.20
R&R Batt insulation - 6" - R21	322.67 SF @	1.13 =	364.61
R&R Acoustic ceiling (popcorn) texture	217.33 SF @	1.00 =	217.33

Cost Control Services**CONTINUED - Den**

DESCRIPTION	QNTY	UNIT COST	TOTAL
Seal & paint crown molding	59.33 LF @	1.02 =	60.52
Paint the walls and ceiling	540.00 SF @	0.45 =	243.00
Detach & Reset Ceiling fan & light	1.00 EA @	99.50 =	99.50
Mask and prep for paint	59.33 LF @	1.05 =	62.30

Room: Kitchen**LxWxH 17'6" x 16'4" x 8'0"**

DESCRIPTION	QNTY	UNIT COST	TOTAL
Clean floor	285.83 SF @	0.23 =	65.74
R&R Crown molding - 3 1/4"	67.67 LF @	3.28 =	221.95
Seal & paint crown molding	67.67 LF @	1.02 =	69.02
Detach & Reset Fluorescent light fixture	2.00 EA @	42.16 =	84.32
Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4'	2.00 EA @	42.16 =	84.32
Mask and prep for paint	67.67 LF @	1.05 =	71.05

Room: Breakfast Room**LxWxH 9'9" x 8'5" x 8'0"**

Missing Wall: 1 - 8'4" X 6'8"
 Missing Wall: 1 - 4'7" X 6'8"
 Missing Wall: 1 - 9'0" X 8'0"

Opens into E Goes to Floor
 Opens into E Goes to Floor
 Opens into E Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
Contents - move out then reset	1.00 EA @	44.25 =	44.25
Clean floor - tile	82.06 SF @	0.46 =	37.75
R&R Crown molding - 3 1/4"	27.33 LF @	3.28 =	89.65
R&R 5/8" drywall - hung, taped, ready for texture	82.06 SF @	1.40 =	114.89
R&R Batt insulation - 6" - R21	82.06 SF @	1.13 =	92.73
R&R Acoustic ceiling (popcorn) texture	82.06 SF @	1.00 =	82.06
Paint the ceiling - one coat	82.06 SF @	0.45 =	36.93
Seal & paint crown molding	27.33 LF @	1.02 =	27.88
Mask and prep for paint	27.33 LF @	1.05 =	28.70

Cost Control Seivces

Room: Rear Hall LxWxH 9'6" x 4'4" x 8'0"

Missing Wall: 2 - 3'0" X 6'8" Opens into E Goes to Floor

Missing Wall: 1 - 2'0" X 6'8" Opens into E Goes to Floor

Missing Wall: 1 - 2'8" X 6'8" Opens into E Goes to Floor

Missing Wall: 1 - 4'4" X 8'0" Opens into E Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
Contents - move out then reset	1.00 EA @	44.25 =	44.25
Clean floor	41.17 SF @	0.23 =	9.47
R&R Crown molding - 3 1/4"	23.33 LF @	3.28 =	76.53
Seal & paint crown molding	23.33 LF @	1.02 =	23.80
Mask and prep for paint	23.33 LF @	1.05 =	24.50

Room: Utility / Bath Room LxWxH 8'11" x 3'5" x 8'0"

Subroom 1: Closet LxWxH 6'6" x 3'5" x 8'0"

Missing Wall: 1 - 6'0" X 6'8" Opens into 0 Goes to Floor

Subroom 2: Closet 2 LxWxH 3'0" x 2'6" x 8'0"

Missing Wall: 1 - 2'0" X 6'8" Opens into 0 Goes to Floor

Subroom 3: Dressing Room LxWxH 6'10" x 4'4" x 8'0"

Missing Wall: 1 - 3'4" X 8'0" Opens into 0 Goes to Floor/Ceiling

Missing Wall: 1 - 3'5" X 8'0" Opens into 0 Goes to Floor/Ceiling

Subroom 4: Offset 1 LxWxH 8'5" x 7'0" x 8'0"

Missing Wall: 1 - 3'4" X 8'0" Opens into 0 Goes to Floor/Ceiling

Missing Wall: 1 - 4'4" X 8'0" Opens into 0 Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
Clean floor - tile	148.70 SF @	0.46 =	68.40
R&R Crown molding - 3 1/4"	79.83 LF @	3.28 =	261.84
R&R 5/8" drywall - hung, taped, ready for texture	11.00 SF @	1.40 =	15.40
R&R Batt insulation - 6" - R21	11.00 SF @	1.13 =	12.43
R&R Acoustic ceiling (popcorn) texture	148.70 SF @	1.00 =	148.70
Paint the ceiling	148.70 SF @	0.67 =	99.63
Seal & paint crown molding	79.83 LF @	1.02 =	81.43
Mask and prep for paint	79.83 LF @	1.05 =	83.82

Room: Garage LxWxH 22'3" x 20'4" x 8'0"

Missing Wall: 1 - 3'0" X 6'8" Opens into E Goes to Floor

Missing Wall: 1 - 17'10" X 6'11" Opens into E Goes to Floor

Cost Control Services**Subroom 1: Closet****LxWxH 4'8" x 3'10" x 8'0"****Missing Wall: 1 - 2'6" X 6'8"****Opens into 0****Goes to Floor**

DESCRIPTION	QNTY	UNIT COST	TOTAL
Contents - move out then reset	1.00 EA @	44.25 =	44.25
Clean floor	470.31 SF @	0.23 =	108.17
R&R Crown molding - 3 1/4"	102.17 LF @	3.28 =	335.12
Seal & paint crown molding	102.17 LF @	1.02 =	104.21
Mask and prep for paint	102.17 LF @	1.05 =	107.28

Room: Dining Room**LxWxH 12'4" x 10'3" x 8'0"****Missing Wall: 1 - 5'4" X 8'0"****Opens into E****Goes to Floor/Ceiling****Missing Wall: 1 - 2'10" X 8'0"****Opens into E****Goes to Floor/Ceiling**

DESCRIPTION	QNTY	UNIT COST	TOTAL
Contents - move out then reset	1.00 EA @	44.25 =	44.25
Clean floor	126.42 SF @	0.23 =	29.08
R&R Crown molding - 3 1/4"	37.00 LF @	3.28 =	121.36
Seal & paint crown molding	37.00 LF @	1.02 =	37.74

Adjustments for Base Service Charges**Adjustment**

Carpenter - Finish, Trim/Cabinet	113.16
Carpenter - General Framer	88.32
Cleaning Technician	47.00
Floor Cleaning Technician	56.66
Drywall Installer/Finisher	178.60
Electrician	126.40
Fencing Installer	96.18
Heating / A.C. Mechanic	120.06
Insulation Installer	90.94
General Laborer	24.20
Painter	113.84
Roofer	189.90
Siding Installer	110.76

Total Adjustments for Base Service Charges:	1,356.02
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Line Item Totals: 2225_22ND_ST	45,691.21
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Cost Control Services

Grand Total Areas:

5,642.02 SF Walls	1,836.81 SF Ceiling	7,478.83 SF Walls and Ceiling
1,836.81 SF Floor	204.09 SY Flooring	719.09 LF Floor Perimeter
3,380.65 SF Long Wall	2,698.36 SF Short Wall	850.01 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Cost Control Services**Summary for Hurricane**

Line Item Total				44,335.19
Total Adjustments for Base Service Charges				1,356.02
Subtotal				45,691.21
Overhead	@	10.0% x	45,691.21	4,569.12
Profit	@	10.0% x	50,260.33	5,026.03
Material Sales Tax	@	9.000% x	8,138.71	732.48
Replacement Cost Value				56,018.84
Net Claim				56,018.84

 Tommy Greenlee

Cost Control Services

Recap by Room

Estimate: 2225_22ND_ST		
General Conditions	21,431.78	46.91%
Area: Exterior		
Front Elevation	1,517.44	3.32%
Right Elevation	371.95	0.81%
Rear Elevation	3,005.60	6.58%
Left Elevation	578.90	1.27%
Roof	9,905.31	21.68%
Area Subtotal: Exterior	15,379.20	33.66%
Area: Interior		
Hall	516.27	1.13%
Hall Bath	1,191.90	2.61%
Bedroom 2	544.00	1.19%
Master Bath	157.83	0.35%
Den	2,081.31	4.56%
Kitchen	596.40	1.31%
Breakfast Room	554.84	1.21%
Rear Hall	178.55	0.39%
Utility / Bath Room	771.65	1.69%
Garage	699.03	1.53%
Dining Room	232.43	0.51%
Area Subtotal: Interior	7,524.21	16.47%
Subtotal of Areas	44,335.19	97.03%
Base Service Charges	1,356.02	2.97%
Total	45,691.21	100.00%

Cost Control Services**Recap by Category**

O&P Items		Total Dollars	%
CLEANING		508.98	0.91%
CONTENT MANIPULATION		309.75	0.55%
GENERAL DEMOLITION		11,004.69	19.64%
DRYWALL		1,175.58	2.10%
ELECTRICAL		66.55	0.12%
PERMITS AND FEES		250.00	0.45%
FEN		2,588.25	4.62%
FINISH CARPENTRY / TRIMWORK		2,690.80	4.80%
FRAMING & ROUGH CARPENTRY		100.13	0.18%
HEAT, VENT & AIR CONDITIONING		7.50	0.01%
INSULATION		361.68	0.65%
LABOR ONLY		10,129.60	18.08%
LIGHT FIXTURES		414.11	0.74%
PANELING & WOOD WALL FINISHES		74.63	0.13%
PAINTING		3,086.81	5.51%
ROOFING		7,745.87	13.83%
SOFFIT, FASCIA, & GUTTER		196.28	0.35%
TEMPORARY REPAIRS		3,623.98	6.47%
Subtotal		44,335.19	79.14%
Base Service Charges		1,356.02	2.42%
Overhead	@ 10.00%	4,569.12	8.16%
Profit	@ 10.00%	5,026.03	8.97%
O&P Items Subtotal		55,286.36	98.69%
Material Sales Tax	@ 9.000%	732.48	1.31%
Grand Total		56,018.84	